

Cut here and submit lower portion



State of Utah
Utah State Tax Commission

**Employer's Income Tax
Withheld Return**

1. Detach stub from check.
2. Do not staple or use paper clips.
3. Make sure the Tax Commission address is showing through the envelope window.
4. Make address changes on form TC-96C.

Quarterly or Monthly Payment Record

Each return must be filed when due, even if no tax is owed.

Quarterly filing	Monthly filing	Due date	Amount due	Amount paid	Check number
	January	Feb 29, 2000	\$	\$	
	February	Mar 31, 2000			
First Quarter: January - March	March	May 1, 2000			
	April	May 31, 2000			
	May	Jun 30, 2000			
Second Quarter: April - June	June	Jul 31, 2000			
	July	Aug 31, 2000			
	August	Oct 2, 2000			
Third Quarter: July - September	September	Oct 31, 2000			
	October	Nov 30, 2000			
	November	Jan 2, 2001			
Fourth Quarter: October - December	December	Jan 31, 2001			
Annual Reconciliation	Jan - Dec	Feb 28, 2001			

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UTAH Employer's Income Withholding MONTHLY Return, TC-96M

Account No.	Tax	Tax Period	Due Date
	M		

Under penalties provided by law, I declare, to the best of my knowledge, that this return is true and correct.

X
Signature _____ Date _____

UTAH STATE TAX COMMISSION
210 N 1950 W
SLC UT 84134-0100



WT

	\$		¢
1. Amount withheld this period			
2. Amount remitted with this return			

File a return even if there is no tax liability.
Make check or money order payable to the Utah State Tax Commission. **Do not send cash. Do not staple check to this coupon. Detach stub from check.**

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Utah Employer's Quarterly Income Withholding Return, TC-96Q

Account No.	Tax Q	Tax Period	Due Date
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I declare under the penalties provided by law, that to the best of my knowledge and belief this is a true and correct return.

Signature

Date

WT

	\$		¢
1. Amount withheld this period			
2. Amount remitted with this return			

File a return even if there is no tax liability.
Make check or money order payable to the Utah State Tax Commission. **Do not send cash. Do not staple check to this coupon. Detach stub from check.**

UTAH STATE TAX COMMISSION
210 N 1950 W
SLC UT 84134-0100



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Utah Employer's Notice of Change

TC-96C

This form is used to report any of the following changes, or to correct inaccuracies in your identification number, name, or address as shown on this booklet.

- | | | |
|---|-------------------------------|----------------------------|
| 1. Change in mailing address | 2. Change in business address | 3. Change in business name |
| 4. Business discontinued or ceased paying wages | 5. Other (attach explanation) | |
-

Enter changes on the reverse side, sign below, and mail to the Utah State Tax Commission, 210 North 1950 West, Salt Lake City, Utah 84134.

Changes in a business name or address do not require the Tax Commission to issue a new booklet. Continue to use the existing booklet until the end of the calendar year.

A new number must be applied for if any of the following conditions occur:

1. The business is sold.
 2. Change of ownership status or change in Federal ID number
 - a. From a Sole Proprietorship to a Partnership or Corporation.
 - b. From a Partnership to a Corporation or a Sole Proprietorship.
 - c. From a Corporation to a Sole Proprietorship or Partnership.
-

If your business is sold or there is a change in ownership status, the purchaser must apply for a new identification number. Your tax number is not transferable. A new coupon booklet will be mailed to the purchaser upon receipt of a completed application. For additional information, telephone (801) 297-2200 or 1-800-662-4335.

Signature

Date

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Change in Business Name

New name:

Business Discontinued/Ceased Paying Wages

Effective date:

Change in Mailing Address

Name

Change in Business Address

Business name

New address

New address

City

State

ZIP code

City

State

ZIP code

Account number

Telephone number

Account number

Telephone number

Request for New Application *Complete this section only when changing ownership status.*

Business name

Contact person

Address (street, city, state, zip code)

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UTAH Employer's Income Withholding Annual RECONCILIATION Return, TC-96R

Account No.	Tax	Tax Period	Due Date
	R		

Under penalties provided by law, I declare, to the best of my knowledge, that this return is true and correct.

X
Signature _____ Date _____

UTAH STATE TAX COMMISSION
210 N 1950 W
SLC UT 84134-0600



1. Total number of W-2s		Submit all W-2 forms with this reconciliation
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	\$	¢
2. Total amount withheld this year per W-2s		
3. Total withheld as reported to the state.		

Do not send money with this Reconciliation coupon. Use this coupon for reconciling W-2 information only.
Report and pay additional tax on the Supplemental Assessment coupon, TC-96S after you file your Reconciliation coupon.

